

5/45

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	24560
<b>Description:</b> Backing plate	<b>Part Number:</b>	D2228
<b>Drawing:</b> D2228 rev. <del>AB</del>	<b>Qty:</b>	<del>100</del> 42


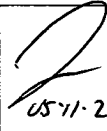
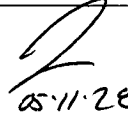

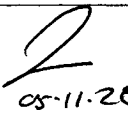
Step	Location	Procedure	By	Date	qty
1	EXPEDITING	Open W/O	FF	05.10.13	42
2	METAL	Make as per Dwg D2228 Material: 5052-H32 0.063" thick Batch M16454	FF	05/11/14	42
3	METAL	Deburr	FF	05/11/17	42
4	QC	Inspect Level 5	J	05.11.20	42 PTO
5	FINISHING	Chemical conversion coat as per QSI 005	DL	05/12/01	40
6	FINISHING	Powder coat white as per QSI 005 ( ref. 4.3.5.1)	aim	06/02/20	40
7	QC	Inspect Level 3	FC	06/02/20	40
8	STORES	Identify and stock	5731	6/2/21	40
9	EXPEDITING	Close W/O Cost / part	SAC	06/02/22	40

Rev	Date	Change	Revised By	Approved
A				
B	00.08.22	Re-format	EC	

RELEASED

EC 00.08.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05-11-28	2	2 parts rivets too wide causing holes to be too far apart		Scrap! destroy	 05-11-28	 05-11-28	 05-11-28	 05-11-28

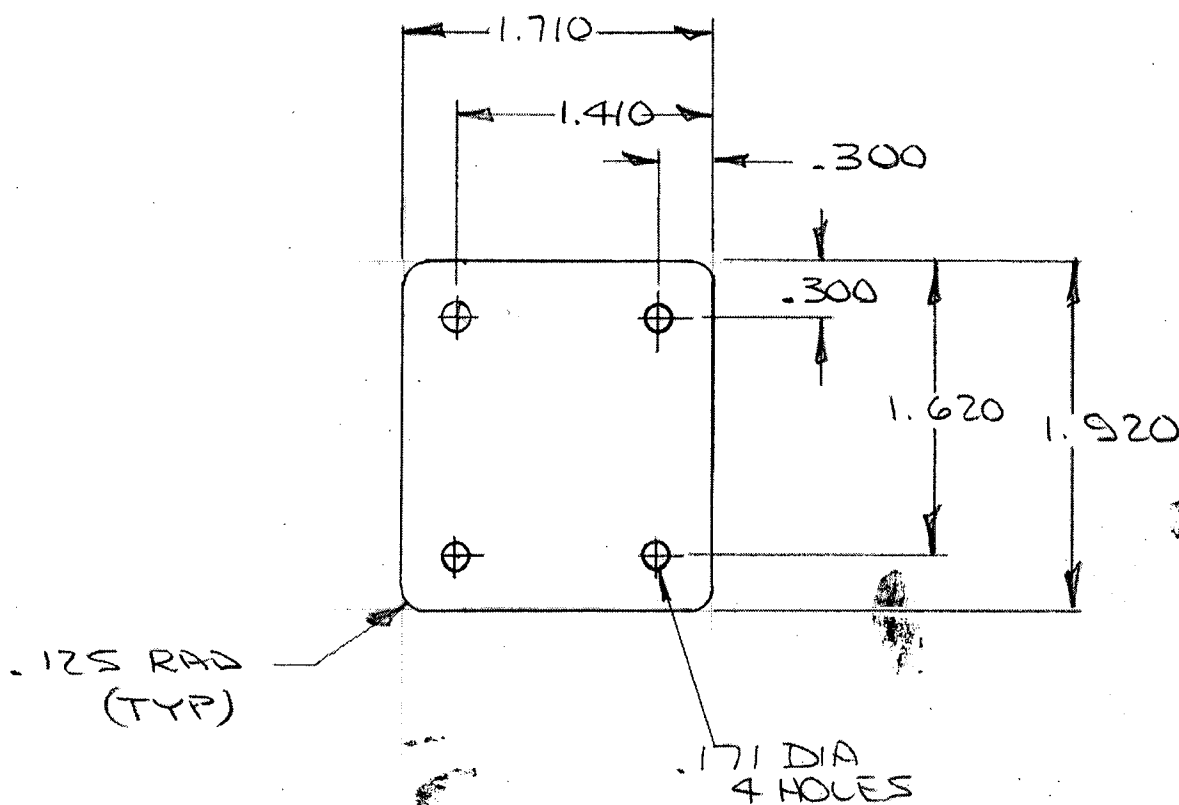
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA:  Date: 06/02/28

NOTE: Date &amp; initial all entries


QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

**DART**

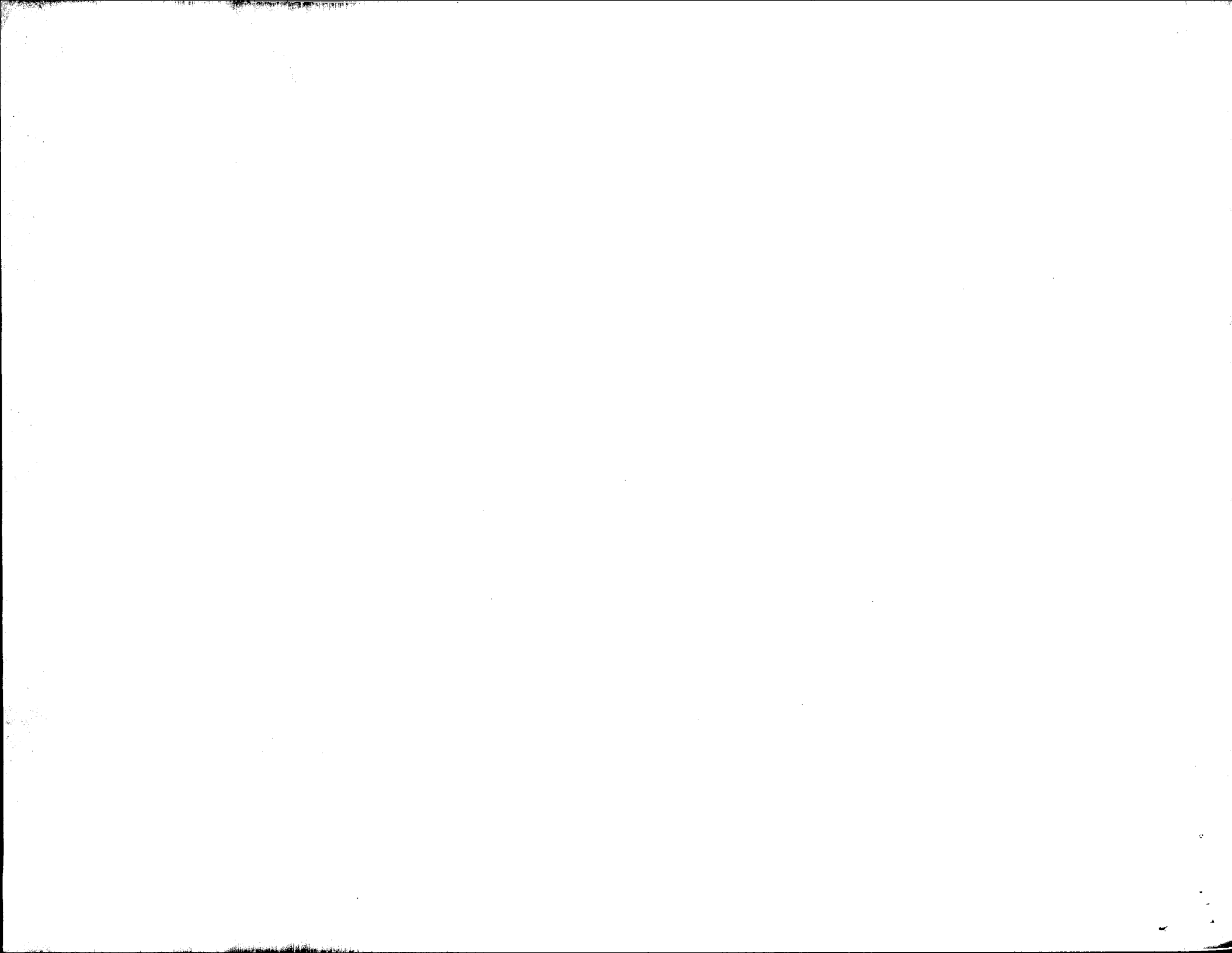
DRAWN BRADLEY 94.3.23		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
DESIGN BRADLEY 94.3.23		DRAWING NO. D2228	REV. B
STRESS		TITLE BACKING PLATE	
B	00.09.11	UPDATE FINISH SPEC. # UP	

**RELEASED**  
00.04.12 #

MATERIAL : 5052-H32 .063 THICK  
(QQ-A-250/8)

FINISH :  CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
POWDER COAT WHITE (REF 4.3.5.1) PER DART QSI 005 4.3

ORDER  
NO. 24560



# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Oct 13, 2005  
11:58 am

Work Order No : 0024560  
Project Name : D2228  
Project For : WK545  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2228

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00

Description : Backing Plate  
Manufactured : Yes  
Amount Req'd : 100 ~~30~~ 42  
Amount Done : 0

Order Entry No :  
OE Value : 0.00

Start Date : 10-13-05  
Est Finish Date : 11-15-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Est Mark Up : 0.000%  
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Nov 08, 2005  
12:23 pm

Work Order No : 0024560  
Project Name : D2228  
Project For : WK545  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2228  
Description : Backing Plate  
Manufactured : Yes  
Amount Req'd : 30  
Amount Done : 0  
Start Date : 10-13-05  
Est Finish Date : 11-15-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
  
Order Entry No :  
OE Value : 0.00  
  
Est Margin : 0.000%  
Actual Margin : 0.000%  
  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

MIS 2/15  
u  
11/15

Date: Monday, 14/11/2005 3:44:54 PM  
 User: Alba Panzuto

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: BACKING PLATE
<b>Job Number</b>	: 24560		
<b>Estimate Number</b>	: 10506		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D2228
<b>This Issue</b>	: 14/11/2005	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: D2228 REV. B
<b>First Issue</b>	: / /	<b>Project Number</b>	:
<b>Previous Run</b>	:	<b>Drawing Revision</b>	: B
	<b>Type</b> : MACHINED PARTS	<b>Material</b>	:
<b>Written By</b>	:	<b>Due Date</b>	: 30/11/2005
<b>Checked &amp; Approved By</b>	:	<b>Qty:</b>	30
<b>Comment</b>	: Est:B 00.08.22 Re-format EC	<b>Um:</b>	Each

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	M5052H32S063	5052-H32 .063 Sheet
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2.0	SHEAR	SHEAR
-----	-------	-------



Comment: SHEAR

Cut blank: 1.710" x 1.920"

3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL &amp; MEDIUM FAB RESOURCE 1

Deburr

4.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

5.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
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Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

6.0	POWDER COATING	POWDER COATING
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Comment: POWDER COATING

Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3

7.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION
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Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

Date: Monday, 14/11/2005 3:44:55 PM  
User: Alba Panzuto

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BACKING PLATE

Job Number: 24560

Part Number: D2228

Job Number:



Seq. #:

Machine Or Operation:

Description :

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

9.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion

